

# Schedule B: Expenditures

## Sch-B

<b>Iowans for Sam Clovis</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Treasurer of State	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b> _CA	<b>Adjusted Due Date</b>	10/20/2014
<b>District:</b> 0	<b>Filed Date</b>	10/20/2014 4:04:24 PM
<b>Committee Code:</b> 5165	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	12/22/2016 10:53:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/16/2014	Check # 2002	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Salary & Gratuity	\$4,607.99
Salary and expenses				
7/16/2014	Check # debit	Alpha Copies Print Center 512 Lincoln Way Ames, IA 50010	Printing & Reproduction	\$19.36
Copies				
7/16/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$74.77
Gas and food for campaign activities				
7/16/2014	Check # debit	Metro Print & Copy 900 Morningside Ave Sioux City, IA 51106	Printing & Reproduction	\$496.26
Print Job				
7/17/2014	Check # card	Action Solutions 6855 NE Arnold Ave Adair Village, OR 97330	Web Fees	\$664.96
Polling				
7/17/2014	Check # 0	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$38.27
Office Supplies				
7/17/2014	Check # 0	USPS 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	\$98.00
Postage				
7/18/2014	Check # online	GotPrint.com 7651 N. San Fernando Rd. Burbank, CA 91505	Printing & Reproduction	\$36.39
Printing campaign material				
7/21/2014	Check # online	Amazon.com 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144	Campaign Merchandise	\$40.80
Campaign Materials				
7/21/2014	Check # online	Amazon.com 1200 12th Ave. South, Ste. 1200 Seattle, WA 98144	Campaign Merchandise	\$13.34
Campaign Materials				

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7/21/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$83.99
Fuel and food for campaign purposes				
7/21/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$75.00
Fuel and food for campaign work				
7/21/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$41.33
Fuel and food for campaign work				
7/22/2014	Check # 2005	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$500.00
Campaign work				
7/23/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM withdrawal for campaign related expenditures				
7/23/2014	Check # 2004	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$500.00
Campaign work				
7/23/2014	Check # debit	Caribou Coffee 3220 Ingersoll Ave Des Moines, IA 50312	Other Expenditure	\$7.61
Coffee for campaign work				
7/23/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$1.95
ATM fee				
7/24/2014	Check # debit	Dueling Piano 5485 Mills Civic Pkwy West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$15.00
Food/drink for campaign work				
7/24/2014	Check # 2003	Percision Signz 6125 Valley Dr Bettendorf, IA 52722	Campaign Signs	\$2,188.15
Campaign Signs				

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7/24/2014	Check # debit	Pizza Hut 620 Lincoln Way Ames, IA 50010	Gifts or Meals for Volunteers	\$13.00
Food for volunteers				
7/24/2014	Check # debit	The Station 3645 Stone Creek Cir Cedar Rapids, IA 52404	Travel	\$89.33
Fuel and food for campaign work				
7/25/2014	Check # debit	Drury Inns 5505 Mills Civic Pkwy West Des Moines, IA 50266	Travel	\$125.98
Hotel stay for campaign work				
7/25/2014	Check # debit	Gateway Hotel 2100 Green Hills Dr Ames, IA 50014	Fund-Raiser (Holding)	\$565.05
Campaign travel/fundraising				
7/28/2014	Check # debit	Chandler's Grill 6111 Reve Ct Fort Madison, IA 52627	Gifts or Meals for Volunteers	\$25.70
campaign related meal				
7/28/2014	Check # debit	Docs Stop 2720 E 13th St Ames, IA 50010	Travel	\$100.00
Fuel and food for campaign work				
7/28/2014	Check # debit	Elliott Oil Co 533 N Jefferson St Ottumwa, IA 52501	Travel	\$99.75
Fuel and food for campaign work				
7/28/2014	Check # debit	Fedex 2828 Hamilton Blvd. Sioux City, IA 51104	Postage, Shipping, Delivery	\$101.12
Postage				
7/28/2014	Check # debit	Hilton Garden Inn 7213 Nordic Dr Cedar Falls, IA 50613	Travel	\$133.50
Lodging for campaign work				
7/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$1.50
advertising fee				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$75.00
advertising				
7/29/2014	Check # debit	Chengs Garden 3708 Merle Hay Rd Des Moines, IA 50310	Gifts or Meals for Volunteers	\$26.15
Campaign related meal				
7/29/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$75.00
fuel and food for campaign work				
7/29/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$11.29
fuel and food for campaign work				
7/29/2014	Check # debit	Mister Car Wash 3333 Merle Hay Rd Des Moines, IA 50310	Other Expenditure	\$16.00
car wash				
7/29/2014	Check # debit	Okoboji Grill 1425 W 19th St S Newton, IA 50208	Gifts or Meals for Volunteers	\$11.62
campaign related meal				
7/30/2014	Check # debit	Smokey Row Coffee 1910 Cottage Grove Ave Des Moines, IA 50314	Gifts or Meals for Volunteers	\$12.15
coffee for campaign work				
7/31/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$60.00
ATM cash for campaign related expenses				
7/31/2014	Check # debit	Americinn Hotel 251 SE Gateway Cir Grimes, IA 50111	Travel	\$282.21
Campaign related hotel stay				
7/31/2014	Check # debit	Kwik Shop 3632 Ave G Council Bluffs, IA 51501	Travel	\$74.59
Fuel and food for campaign work				

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7/31/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$14.98
\$0.14 Local Sales Tax \$0.84 State Sales Tax \$14.00 Maintenance Fee				
7/31/2014	Check # ATM	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$7.00
ATM surcharge \$2.50 Non-SNB ATM charge \$4.50				
8/1/2014	Check # 2006	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$3,000.00
Campaign Work				
8/1/2014	Check # debit	Docs Stop 2720 E 13th St Ames, IA 50010	Travel	\$96.04
Fuel and food for campaign work				
8/4/2014	Check # 2007	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$3,000.00
Campaign work				
8/4/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$89.15
fuel and food for campaign work				
8/4/2014	Check # debit	Fedex 2828 Hamilton Blvd. Sioux City, IA 51104	Postage, Shipping, Delivery	\$48.00
postage				
8/5/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$9.13
fuel and food for campaign work				
8/5/2014	Check # debit	Docs Stop 2720 E 13th St Ames, IA 50010	Travel	\$96.19
fuel and food for campaign work				

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8/5/2014	Check # 2008	KYOU TV 820 W. 2nd Street Ottumwa, IA 52501	Advertising	\$1,275.00
Campaign Advertisements				
8/6/2014	Check # debit	Americana 1312 Locust St Des Moines, IA 50309	Gifts or Meals for Volunteers	\$535.90
Campaign related food				
8/6/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$59.62
Fuel and food for campaign work				
8/7/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign related expenses				
8/7/2014	Check # Wire	ABC5 WOI-DT 2650 E Division St Springfield, MO 65803	Advertising	\$3,680.00
Advertising				
8/7/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.44
Fuel and food for campaign work				
8/7/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$19.99
Wire Transfer Service Charge				
8/8/2014	Check # debit	The Family Leader PO Box 42245 Urbandale, IA 50323	Other Expenditure	\$29.84
summit				
8/11/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$11.00
Iowa State Fair ticket				
8/11/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$11.00
Iowa State Fair ticket				

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8/11/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.75
Fuel and food for campaign work				
8/11/2014	Check # debit	Quick Trip 1000 E University Ave Des Moines, IA 50316	Travel	\$85.79
Fuel and Food for campaign work				
8/13/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$8.00
State Fair tickets				
8/14/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$8.00
Iowa State Fair Ticket				
8/14/2014	Check # debit	Iowa State Fair 3000 E Grand Ave Des Moines, IA 50317	Other Expenditure	\$0.00
State Fair tickets				
8/14/2014	9156 Check # cc	Polk County Republican Central Committee 3102 SW Brookeline Dr. Ankeny, IA 50023	Political Contribution	\$40.00
Donation				
8/17/2014	Check # 2009	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Salary & Gratuity	\$1,005.80
8/18/2014	Check # N/A	Hallway Graphics Unknown Unknown, NA 00000	Printing & Reproduction	\$246.34
Printing				
8/18/2014	Check # debit	Kent's Krossing 301 S. Floyd Blvd Sioux City, IA 51101	Travel	\$87.82
Fuel and food for campaign work				
8/18/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$93.43
Office Supplies				

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8/18/2014	Check # debit	Tires Tires Tires 329 W 19th St Sioux City, IA 51103	Other Expenditure	\$88.65
Car issue				
8/18/2014	Check # debit	Verizon Wireless 5700 Sunnybrook Dr Sioux City, IA 51106	Other Expenditure	\$32.61
Cell phone				
8/20/2014	Check # debit	Indianola 66 1201 N Jefferson Way Indianola, IA 50125	Travel	\$77.35
Fuel and food for campaign work				
8/20/2014	Check # debit	The Final Touch 3910 Transit Ave Sioux City, IA 51106	Other Expenditure	\$23.00
unknown				
8/21/2014	Check # debit	Subway 2601 Hamilton Blvd Sioux City, IA 51104	Gifts or Meals for Volunteers	\$10.35
Campaign related meal				
8/21/2014	Check # Unitemized	Unknown 123 Any Street Anytown, IA 00000	Miscellaneous or Unitemized	\$100.00
Unknown at this time				
8/22/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$60.16
Fuel and food for campaign work				
8/22/2014	Check # Debit	Smith Promotional Advertising 2867 99th St Urbandale, IA 50322	Advertising	\$517.75
Advertising				
8/25/2014	Check # debit	Anamosa Travel Mart 23485 Co Rd E34 Anamosa, IA 52205	Travel	\$90.17
Fuel and food for campaign work				
8/25/2014	Check # debit	Auto Pride 111 N Floyd Ave Hinton, IA 51024	Other Expenditure	\$9.00
car wash				



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8/25/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$68.20
Fuel and food for campaign work				
8/25/2014	Check # debit	Polk County Treasurer 111 Court Ave Des Moines, IA 50309	Other Expenditure	\$50.00
list				
8/25/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$19.22
office supplies				
8/25/2014	Check # debit	USPS 214 Jackson St Sioux City, IA 51101	Postage, Shipping, Delivery	\$49.00
postage				
8/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$75.00
Online advertising				
8/28/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Bank Charges	\$1.50
fee				
8/28/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$49.16
office supplies				
8/31/2014	Check # N/A	Mail House, Inc. PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$152.23
8/31/2014	Check # N/A	Matchpoint Strategies 4906 Aspen Drive West Des Moines, IA 50265	Consultant Services	\$1,024.00
8/31/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$1.50
Transaction Fee non-snb ATM's				

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9/2/2014	Check # 2010	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$259.28
Salary and reimbursement				
9/2/2014	Check # 2011	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$117.64
Salary and reimbursement				
9/2/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Gifts or Meals for Volunteers	\$9.82
meals for campaign work				
9/2/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$84.31
Fuel and food for campaign work				
9/2/2014	Check # debit	Kum & Go 6130 NW 86th St Johnston, IA 50131	Travel	\$10.01
fuel and food for campaign work				
9/2/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.79
Fuel and food for campaign work				
9/4/2014	Check # debit	Panera Bread 1909 Hamilton Blvd Sioux City, IA 51104	Gifts or Meals for Volunteers	\$14.87
campaign related meal				
9/5/2014	Check # debit	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$0.00
Cash withdrawal from checking				
9/5/2014	Check # Cash Withdrawl	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
added to report per copy of withdrawl slip provided in committee banking records. CJB				

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9/5/2014	Check # N/A	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$1,661.89
Salary - \$1500 Expenses - \$161.89				
9/5/2014	Check # N/A	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$1,898.53
Salary - \$1500 Expenses - \$398.53				
9/5/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$77.86
Fuel and food for campaign work				
9/8/2014	Check # debit	Americinn Hotel 251 SE Gateway Cir Grimes, IA 50111	Travel	\$141.02
Hotel for campaign travel				
9/8/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$111.17
Fuel and food for campaign work				
9/8/2014	Check # debit	Facebook 1601 S California Av Palo Alto, CA 94304	Advertising	\$25.03
Online advertising				
9/8/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.70
Fuel and food for campaign work				
9/10/2014	Check # debit	Casey 907 13th St N Humboldt, IA 50548	Travel	\$79.98
Fuel and food for campaign work				
9/11/2014	Check # debit	HOC Morningside 1000 Morningside Ave Sioux City, IA 51106	Travel	\$99.73
Fuel and food for campaign work				

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9/12/2014	Check # debit	Fastsigns 1791 NW 86th St Clive, IA 50325	Campaign Signs	\$300.00
Campaign Signs				
9/15/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$109.18
Fuel and food for campaign work				
9/16/2014	Check # N/A	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$1,668.49
Salary - \$1500 Expenses - \$168.49				
9/16/2014	Check # N/A	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$2,101.40
Salary - \$1500 Expenses - \$601.40				
9/16/2014	Check # debit	Fastsigns 1791 NW 86th St Clive, IA 50325	Campaign Signs	\$293.60
Remainder of bill				
9/16/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$9.14
Fuel and food for campaign work				
9/16/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$74.77
Fuel and food for campaign work				
9/17/2014	Check # N/A	iCast 2000 Indian Hills Dr Sioux City, IA 51104	Advertising	\$406.00
Advertising				
9/17/2014	Check # debit	Koch Brothers 301 E Locust St Des Moines, IA 50309	Advertising	\$1,250.00
Advertising				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/17/2014	Check # N/A	Mail House, Inc. PO Box 1105 Sioux City, IA 51102-1105	Postage, Shipping, Delivery	\$2,988.11
Addressing, data merge, insert, etc.				
9/17/2014	Check # debit	Onawa 66 2715 Iowa Ave Onawa, IA 51040	Travel	\$81.53
Fuel and food for campaign work				
9/17/2014	Check # N/A	Victory Enterprises 5200 SW 30th St Davenport, IA 52802	Printing & Reproduction	\$1,700.48
RandPAC fundraising letter and postage				
9/18/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$0.00
ATM Cash for campaign expenses				
9/18/2014	Check # 2016	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Fund-Raiser (Holding)	\$616.00
Fundraiser costs				
9/18/2014	Check # debit	Jensen Motors Inc. 1258 Lincoln St SW Le Mars, IA 51031	Other Expenditure	\$165.86
unknown at this time				
9/18/2014	Check # debit	Kum & Go 5970 Morning Star Cir Pleasant Hill, IA 50317	Travel	\$74.51
Fuel and food for campaign work				
9/18/2014	Check # ATM	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$2.00
ATM surcharge fee				
9/19/2014	Check # debit	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
Checking account withdrawal				
9/19/2014	Check # cash withdrawl	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
entry added to report per copy of cash withdrawl slip provided in committee banking records. CJB				

# Schedule B: Expenditures

## Sch-B

<b>Iowans for Sam Clovis</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> Treasurer of State	<b>Statutory Due Date</b>	10/19/2014
<b>County:</b> _CA	<b>Adjusted Due Date</b>	10/20/2014
<b>District:</b> 0	<b>Filed Date</b>	10/20/2014 4:04:24 PM
<b>Committee Code:</b> 5165	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	12/22/2016 10:53:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/19/2014	Check # 2020	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Fund-Raiser (Holding)	\$44.00
Remaining fundraiser bill				
9/19/2014	Check # debit	Kum and Go 109 5th St Adair, IA 50002	Travel	\$64.96
Fuel and food for campaign work				
9/21/2014	Check # N/A	Childs-Smith, Sondra 20433 570th Ave Ames, IA 50010	Salary & Gratuity	\$1,500.00
9/22/2014	Check # debit	Casey's General Store 1008 Grand Ave Alden, IA 50006	Travel	\$75.51
Fuel and food for campaign work				
9/22/2014	Check # debit	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Gifts or Meals for Volunteers	\$11.58
campaign related meal				
9/22/2014	Check # debit	Country Inn 2605 SE 16th St Ames, IA 50010	Travel	\$104.83
Hotel stay for campaign work				
9/22/2014	Check # debit	Holiday Inn 701 Gordon Dr Sioux City, IA 51101	Other Expenditure	\$123.19
unknown at this time				
9/22/2014	Check # debit	Koch Brothers 301 E Locust St Des Moines, IA 50309	Advertising	\$500.00
media buy				
9/22/2014	Check # debit	Koch Brothers 301 E Locust St Des Moines, IA 50309	Advertising	\$785.90
media buy				
9/22/2014	Check # N/A	Ottumwa Radio 416 E Main Ottumwa, IA 52501	Advertising	\$300.00
Radio ad buy				

# Schedule B: Expenditures

## Sch-B

<b>Iowans for Sam Clovis</b>	<b>Status:</b>	<b>Adjusted</b>
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<b>Political Party:</b> Republican	<b>Amendment Date</b>	12/22/2016 10:53:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/22/2014	Check # debit	Staples 5001 Sergeant Rd Lakeport Commons Sioux City, IA 51106	Office Supplies	\$98.15
Office supplies				
9/22/2014	Check # debit	Stout's Irish Pub 2352 Valley W Ct Clinton, IA 52732	Gifts or Meals for Volunteers	\$10.04
Meal during campaign work				
9/22/2014	Check # debit	The Mill BP 16250 N Ave Holland, IA 50642	Travel	\$105.86
Fuel and food for campaign work				
9/23/2014	Check # N/A	DeWitt, Kolby 1100 S Paxton Apt 1 Sioux City, IA 51101	Salary & Gratuity	\$1,000.00
Salary				
9/23/2014	Check # debit	Ottumwa Radio 416 E Main Ottumwa, IA 52501	Advertising	\$1,933.00
Radio Advertising				
9/24/2014	Check # debit	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Gifts or Meals for Volunteers	\$25.29
campaign related meal				
9/24/2014	Check # debit	HyVee Gas 4450 Sergeant RD Sioux City, IA 51106	Travel	\$69.07
Fuel and food campaign expenses				
9/24/2014	Check # debit	Petro Mart 1961 Highway 30 Missouri Valley, IA 51555	Travel	\$82.88
Fuel and food for campaign work				
9/25/2014	Check # Unitemized	Treasurer State of Iowa Unknown Des Moines, IA 00000	Miscellaneous or Unitemized	\$286.85
9/29/2014	Check # debit	Boon Docks Truck Stop 3065 220th St Williams, IA 50271	Travel	\$15.26
Fuel and Food for campaign work				

# Schedule B: Expenditures

## Sch-B

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<b>Political Party:</b> Republican	<b>Amendment Date</b>	12/22/2016 10:53:19 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/29/2014	Check # debit	Boon Docks Truck Stop 3065 220th St Williams, IA 50271	Travel	\$74.72
Fuel and food for campaign work				
9/29/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$21.84
Fuel and Food for campaign work				
9/29/2014	Check # debit	Docs Stop 2720 E 13th St Ames, IA 50010	Travel	\$99.61
Fuel and food for campaign work				
9/29/2014	Check # Unitemized	Iowa Faith & Freedom Coalition 939 Office Park Rd West Des Moines, IA 50265	Miscellaneous or Unitemized	\$175.00
Literature table				
9/29/2014	Check # debit	MailChimp 512 Means Street Suite 404 Atlanta, GA 30318	Advertising	\$75.00
Mailings				
9/30/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$103.70
Fuel and Food for campaign work				
9/30/2014	Check # debit	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$8.56
8.00 Maintenance Fee 0.48 State Sales Tax 0.08 Local Sales Tax				
9/30/2014	Check # debit	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$1.50
ATM service charge				
10/1/2014	Check # debit	Facebook 1601 S California Av Palo Alto, CA 94304	Advertising	\$47.78
Facebook Ads				



# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/1/2014	Check # N/A	iHeartMedia Des Moines 2141 Grand Avenue Des Moines, IA 50312	Advertising	\$2,160.70
KKRQ-FM				
10/1/2014	Check # 0	Ottumwa Radio 416 E Main Ottumwa, IA 52501	Advertising	\$0.00
KBIZ-AM				
10/1/2014	Check # debit	Tires Tires Tires 329 W 19th St Sioux City, IA 51103	Other Expenditure	\$88.65
unknown at this time				
10/2/2014	Check # debit	Jiffy Xpress 311 N Jefferson Way Indianola, IA 50125	Gifts or Meals for Volunteers	\$74.84
Meals for volunteers				
10/3/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign expenses				
10/3/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$77.76
Fuel and food for campaign work				
10/3/2014	Check # debit	KSUX Radio 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$2,358.75
Radio Ads				
10/3/2014	Check # 0	Ottumwa Radio 416 E Main Ottumwa, IA 52501	Advertising	\$0.00
KLEE-AM				
10/3/2014	Check # 0	Ottumwa Radio 416 E Main Ottumwa, IA 52501	Advertising	\$0.00
KTWA-FM				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/3/2014	Check # 0	Powell Broadcasting Company 2000 Indian Hills Dr Sioux City, IA 51104	Advertising	\$0.00
KSCJ - \$828.75 KSUX - \$1020.00 KLEM - \$510.00				
10/3/2014	Check # ATM	Security National Bank 901 Pierce St Sioux City, IA 51101	Bank Charges	\$2.50
ATM bank fee				
10/6/2014	Check # debit	Caseys General Store 2245 US-71 Early, IA 50535	Travel	\$74.67
Fuel and food for campaign work				
10/6/2014	Check # debit	Cenex 703 S Phillips St Algona, IA 50511	Travel	\$79.12
Fuel and food for campaign work				
10/6/2014	Check # N/A	Creative Communications, Inc 110 Woody Creek Rd Greer, SC 29650-3038	Advertising	\$1,598.00
Various radio stations				
10/7/2014	Check # N/A	Niffenegger, David 814 Des Moines St Des Moines, IA 50309	Salary & Gratuity	\$1,769.58
Salary - \$1500 Expenses \$269.58				
10/7/2014	Check # N/A	Thompson, John 1475 265th St Jefferson, IA 50129	Salary & Gratuity	\$2,009.34
\$1500 salary \$509.34 expenses				
10/7/2014	Check # debit	Bush Dry Cleaners 1415 Morningside Dr Sioux City, IA 51106	Other Expenditure	\$81.32
dry cleaning				
10/7/2014	Check # debit	Kum & Go Stuart 629 S Division St Stuart, IA 50250	Travel	\$74.74
Fuel and food for campaign work				

# Schedule B: Expenditures

## Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/10/2014	Check # debit	The Final Touch 3910 Transit Ave Sioux City, IA 51106	Other Expenditure	\$23.00
unknown at this time				
10/13/2014	Check # N/A	Meredith Communications 413 Chestnut St Atlantic, IA 50022	Advertising	\$1,575.00
KSOM-FM \$882.00 KSWI-FM \$693.00				
10/14/2014	Check # ATM	Clovis, Samuel H 23689 C-60 Hinton, IA 51024	Other Expenditure	\$100.00
ATM cash for campaign expenses				
10/14/2014	Check # 0	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	Web Fees	\$244.68
Fees from all web contributions made during period.				
10/14/2014	Check # debit	Casey's General Store Fort Dodge 2206 2nd Ave N Fort Dodge, IA 50501	Travel	\$83.75
Fuel and food for campaign work				
10/14/2014	Check # ATM	Casey's Pella 414 S Clark St Pella, IA 50219	Bank Charges	\$2.50
ATM Fee				
10/14/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$53.12
Fuel and food for campaign work				
10/14/2014	Check # debit	Cenex Farmers 121 Floyd Ave N Hinton, IA 51024	Travel	\$80.55
Fuel and food for campaign work				
10/14/2014	Check # debit	Charlies Restaurant 701 Gordon Drive Sioux City, IA 51101	Gifts or Meals for Volunteers	\$11.58
campaign related meal				

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/14/2014	Check # debit	Clear Channel 3714 N PanAm Expressway San Antonio, TX 78219	Advertising	\$3,981.40
Radio Advertising				
10/14/2014	Check # N/A	KSIB-FM 1409 U.S. Highway 34 West PO Box 426 Creston, IA 50801	Advertising	\$1,404.00
Radio advertising				
10/14/2014	Check # debit	Kum and Go Adair 109 5th St Adair, IA 50002	Travel	\$74.59
Fuel and food for campaign work				
10/14/2014	Check # debit	Kum and Go Ames 2108 Isaac Newton Dr Ames, IA 50010	Travel	\$74.76
Fuel and food for campaign work				
10/14/2014	Check # debit	KWWL Television 500 East Fourth Street Waterloo, IA 50703	Advertising	\$9,184.25
TV ads				
10/14/2014	Check # 0	Security National Bank 901 Pierce St Sioux City, IA 51101	Other Expenditure	\$0.00
NEED TO AMEND				
10/28/2014	Check # CC	Clear Channel 3714 N PanAm Expressway San Antonio, TX 78219	Advertising	\$0.00
Media				

<b>Total Amount</b>	<b>\$79,877.10</b>
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